

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 21201 CITY OF MONROVIA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		FACILITIES	TAX	SUB-ORDINATED
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,556.44	0.00	0.00	0.00	52,556.44	0.00	0.00	52,556.44
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.14	0.00	0.00	0.00	1,133.14	0.00	0.00	1,133.14
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,019.80	0.00	0.00	0.00	7,019.80	0.00	0.00	7,019.80
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,171.42	0.00	0.00	0.00	12,171.42	0.00	0.00	12,171.42
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,880.80	\$0.00	\$0.00	\$0.00	\$72,880.80	\$0.00	\$0.00	\$72,880.80

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AFFECTED TAXING AGENCY: 21204 CITY OF MONROVIA

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,921.10	0.00	0.00	0.00	88,921.10	0.00	0.00	88,921.10
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,921.10	\$0.00	\$0.00	\$0.00	\$88,921.10	\$0.00	\$0.00	\$88,921.10

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AFFECTED TAXING AGENCY: 21205 CITY OF MONROVIA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,507.99	0.00	0.00	0.00	2,507.99	0.00	0.00	2,507.99
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,507.99	\$0.00	\$0.00	\$0.00	\$2,507.99	\$0.00	\$0.00	\$2,507.99

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AFFECTED TAXING AGENCY: 21206 CITY OF MONROVIA

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290				\$33676 ANNUAL GROWTH		
				SUB-					SUB-		\$34186(a)	RESIDUAL	NET			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,471.30	0.00	0.00	0.00	10,471.30	0.00	0.00	10,471.30
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,471.30	\$0.00	\$0.00	\$0.00	\$10,471.30	\$0.00	\$0.00	\$10,471.30

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AFFECTED TAXING AGENCY: 21207 CITY OF MONROVIA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,003.84	0.00	0.00	0.00	23,003.84	0.00	0.00	23,003.84
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,003.84	\$0.00	\$0.00	\$0.00	\$23,003.84	\$0.00	\$0.00	\$23,003.84